APPENDIX II

[Vide answer to starred question No. 483 asked by Sri K. Mookiah Thevar (on behalf of Sri M. Kalayanasundaram) at the Legislative Assembly held on 21st July 1962, page 552 supra.]

Statement showing the expenditure incurred by Ministers on travelling Allowance, daily allowance and maintenance of motor cars during 1961–62.

Serial number and name of the Minister.	*Month and year.*	*Travelling Allowance and Daily Allowance drawn during the year.* *Train or plane fare (to and fro) including fractional charges.*		*Daily Allowance.*	*Mileage.*		*Total.*		*Expenditure incurred on maintenance of motor cars.*
(1)	(2)	(3)		(4)	(5)		(6)		(7)
		RS.	NP.	RS. NP.	RS.	NP.	RS.	NP.	RS. NP.
1 Sri K. Kamaraj, Chief Minister ..	April 1961	405	52	..	24	50	430	02	Nil
	May 1961	479	96	..	1	50	481	46	(C. M. has not
	June 1961	535	07	..	140	00	675	07	been provided
	July 1961	447	26	..	5	00	452	26	with Govern-
	August 1961 ..	594	00	..	10	50	604	50	ment car.
	September 1961 ..	709	00	..	17	50	726	50	
	October 1961 ..	148	23	..	1	00	149	23	
	November 1961 ..	67	00	..	3	50	70	50	
	December 1962 ..	138	14	..	38	50	176	64	
	January 1962 ..	..		..	..		..		
	February 1962 ..	..		..	..		..		
	March 1962 ..	..		..	..		..		
	Total ..	3,524	18	..	242	00	3,766	18	

TAMIL NADU LEGISLATIVE ASSEMBLY
TRUTH ALONE TRIUMPHS

2 Sri M. Bhakthavatsalam, Finance Minister.	April 1961	513 92	190 00	253 50	957 42	..
	May 1961	58 82	..	187 50	246 32	..
	June 1961	829 48	75 00	43 00	947 48	..
	July 1961	509 90	50 00	150 50	710 40	..
	August 1961 ..	1,271 95	340 00	76 00	1,687 95	803 83
	September 1961 ..	816 12	150 00	555 50	1,521 62	76 20
	October 1961 ..	604 63	25 00	183 00	812 63	..
	November 1961 ..	533 95	..	127 00	660 95	1,248 96
	December 1961 ..	282 85	25 00	2 50	310 35	..
	January 1962 ..	404 42	75 00	..	479 42	..
	February 1962 ..	..	..	..	..	614 98
	March 1962 ..	119 91	..	2 00	121 91	..
	Total ..	5,945 95	930 00	1,580 50	8,456 45	2,743 97
3 Sri C. Subramaniam	April 1961	867 68	100 00	129 50	1,097 18	..
	May 1961	1,282 56	310 00	163 50	1,756 06	..
	June 1961	473 00	100 00	..	573 00	..
	July 1961	..	..	..	..	1,235 33
	August 1961 ..	476 88	50 00	119 00	645 88	..
	September 1961 ..	608 80	165 00	245 00	1,018 80	246 75
	October 1961 ..	1,004 86	215 00	58 00	1,277 46	421 15
	November 1961 ..	1,123 20	100 00	89 00	1,312 20	1,218 10
	December 1961 ..	139 11	15 00	1 00	155 11	..
	January 1962 ..	..	..	..	..	816 46
	February 1962 ..	..	..	..	..	..
	March 1962 ..	368 27	40 00	2 00	410 27	..
	Total ..	6,343 96	1,095 00	807 00	8,245 96	3,937 79
4 Sri R. Venkataraman	April 1961	949 90	245 00	3 00	1,197 90	115 60
	May 1961	1,107 33	77 50	5 00	1,189 83	305 95
	June 1961	474 28	30 00	60 50	564 78	..
	July 1961	274 90	125 00	46 00	445 90	..
	August 1961 ..	489 86	130 00	0 50	620 36	..
	September 1961 ..	190 35	40 00	1 00	231 35	..
	October 1961 ..	..	..	..	..	1,556 37

Statement showing the expenditure incurred by Ministers on Travelling Allowance, Daily Allowance and maintenance of motor cars during 1961-62—cont.

Serial number and Name of the Minister.	Month and year.	Travelling Allowance and Daily Allowance drawn during the year. Train or Plane fare (to and from) including fractional charges.	Daily Allowance.	Mileage.	Total.	Expenditure incurred on maintenance of motor cars.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
		RS. NP.	RS. NP.	RS. NP.	RS. NP.	RS. NP.
4 Sri R. Venkataraman—*cont.* ..	November 1961 ..	..	..	..	..	..
	December 1261 ..	327 00	..	3 00	330 00	..
	January 1962 ..	655 00	100 00	..	755 00	90 95
	February 1962 ..	..	..	..	..	932 68
	March 1962 ..	417 70	50 00	4 00	471 70	..
	Total ..	4,886 32	797 50	123 00	5,806 82	3,001 55
5 Sri M. A. Manickavelu	April 1961	399 44	210 00	408 50	1,017 94	..
	May 1961	548 14	380 00	414 50	1,342 64	..
	June 1961	20 32	15 00	293 00	328 32	332 24
	July 1961	31 19	..	124 00	155 19	205 00
	August 1961 ..	..	..	61 00	61 00	..
	September 1961 ..	208 00	75 00	252 50	535 50	..
	October 1961 ..	241 14	40 00	103 00	1,111 34	..
	November 1961 ..	877 84	90 00	143 50	1,404 22	..
	December 1961 ..	1,060 72	175 00	168 50	1,404 22	1,076 46
	January 1962 ..	397 50	50 00	..	447 50	..
	February 1962 ..	..	..	..	..	..
	March 1962 ..	..	..	..	..	..
	Total ..	3,784 29	1,035 00	1,968 50	7,807 87	1,613 70

TAMIL NADU LEGISLATIVE ASSEMBLY TRUTH ALONE TRIUMPHS

6 Sri P. Kakkan	April 1961 ..	470 41	180 00	6 00	656 41	64 20
	May 1961 ..	239 94	52 50	515 50	807 94	126 69
	June 1961 ..	589 11	210 00	218 00	1,017 11	..
	July 1961 ..	374 80	190 00	3 00	567 80	..
	August 1961 ..	433 32	40 00	5 00	478 42	..
	September 1961 ..	383 51	30 00	780 50	1,194 01	425 69
	October 1961 ..	426 32	60 00	199 50	685 82	..
	November 1961 ..	500 25	45 00	125 50	670 75	..
	December 1961 ..	505 01	100 00	5 00	610 01	..
	January 1962 ..	..	..	..	..	..
	February 1962 ..	..	..	..	..	2,917 73
	March 1962 ..	278 26	85 00	252 00	615 26	..
	Total ..	4,201 03	992 50	2,110 00	7,303 53	3,534 31
7 Sri V. Ramiah	April 1961 ..	861 67	295 00	9 00	1,165 67	..
	May 1961 ..	900 76	183 75	14 00	1,098 51	..
	June 1961 ..	307 25	390 00	1 00	698 25	706 13
	July 1961 ..	119 00	155 00	..	274 00	..
	August 1961 ..	710 27	130 00	6 00	846 27	..
	September 1961 ..	278 17	175 00	3 00	456 17	1,164 07
	October 1961 ..	1,211 36	280 00	4 50	1,495 86	..
	November 1961 ..	868 66	150 00	2 00	1,020 66	..
	December 1961 ..	404 18	90 00	8 00	502 18	..
	January 1962 ..	..	..	..	..	630 13
	February 1962 ..	..	..	..	..	..
	March 1962 ..	..	..	..	..	..
	Total ..	5,661 32	1,848 75	47 50	7,557 57	2,500 33
8 Srimathi Lourdhammal Simon ..	April 1961 ..	417 69	..	319 50	737 19	..
	May 1961 ..	1,395 45	105 00	582 50	2,082 95	..
	June 1961 ..	158 28	15 00	223 00	396 28	..
	July 1961 ..	137 95	15 00	359 00	511 95	440 90
	August 1961 ..	593 41	15 00	422 00	1,030 41	2,738 86
	September 1961 ..	314 35	180 00	286 50	780 85	..

Statement showing the expenditure incurred by Ministers on Travelling Allowance, Daily Allowance and maintenance of motor cars during 1961-62—cont.

Serial number and name of the Minister.	Month and year.	Travelling Allowance and Daily Allowance drawn during the year. — Train or Plane fare (to and fro) including fractional charges.	Daily Allowance.	Mileage.	Total.	Expenditure incurred on maintenance of motor cars.
(1)	(2)	(3)	(4)	(5)	(6)	(7)
		RS. NP.	RS. NP.	RS. NP.	RS. NP.	RS. NP.
8 Srimathi Lourdhammal Simon—cont.	October 1961 ..	505 05	170 00	55 50	730 55	..
	November 1961 ..	484 76	30 00	307 50	822 26	..
	December 1961 ..	319 98	..	322 00	641 98	..
	January 1962 ..	..	..	..	..	833 73
	February 1962 ..	..	..	..	..	..
	March 1962 ..	..	..	..	..	148 94
	Total ..	4,326 92	530 00	2,877 50	7,734 42	4,162 43
9 Srimathi Jothi Vencatachellam ..	March 1962 ..	No Travelling Allowance or Daily Allowance was drawn.				
10 Sri N. S. S. Manradiar ..	March 1962 ..	155 25	45 00	1 00	201 25	..
11 Sri G. Boovaraghan ..	March 1962 ..	..	30 00	395 00	425 00	..
12 Sri S. M. A. Majid ..	March 1962 ..	300 20	15 00	119 50	434 50	..